

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 140

Dated: 18.03.2010

Read the following:-

Vouchers from 23-01-2010 to 2-03-2010

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,979/- (Rupees Two Thousand Nine Hundred and Seventy Nine only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 23-01-2010 to 2-03-2010 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251- Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department - 130- Office Expenses -132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DY. SECRETARY TO GOVERNMENT (PE)

To
The Dy. P.A.O. Secretariat, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

//FORWARDED :BY ORDER//

SECTION OFFICER
PTO TO ANNEXURE